



Invoice
Ref. : FA2409-146819

Invoice date : 09/28/2024
Due date : 09/29/2024
Customer code : CU1610-6676

From:

To:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

LIFUNGA

GEMENA
243 Equateur

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P008 - MVA Kits Seringue d'AMIU Dispositif médical pour des soins complet d'avortement et post avortement en toute sécurité	0%	28.00	5	Offered	0.00
P035 - MifeCare	0%	2.80	50	Offered	0.00

Payment terms:	Due Upon Receipt	Total (net of tax)	0.00
Payment type:	Cash	Total (inc. tax)	0.00